DATE	4 8/1/14	WEATHER: SULLY 84 W	ind South mph 5	Precip ()	HOURS: SWAM - 3 W.
ACCESS	Roads	OK			
	Turnaround	ok			
ACTIVE	Daily Cover	Stripped N/A			
AREA	Filling	Phase 3 Night			
	Grade Contr	ol slope meter		-	
	Clean Fill (T	ype, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily Co	ver (Loads or CY)	Intermedia	ate Cover (Loads	or CY) SO
	Revenue Ge	nerating Cover (Type, CY)			
	ADC (Type, I	Performance) Good 2 shore	To 100 KIGG CANS	ZINKITS	
	Misc				
MACHINER'	Y				
SPCC CON	FAINMENT AF	REAS DRAINED			
PUBLIC DR	OP BOX Dur	mp=d / Time			
LITTER CON	TROL 0	K O LABORS			
DUST CONT	ROL WATE	ar TRUCK	INSPECTION	ON NO 67	1/55/0/05
COVER INTE	EGRITY 6	Soc REI	PAIRS and CY		
GROUNDWA	ATER WELLS	45 Locked?	Any Damaç	ge to Well or Pos	ts? No
LEACHATE	3	Sump L101 Level (inches)	233	Hour Meter Re	ading
	<u>.</u>	Sump L102 Level (inches)	228	Hour Meter Re	ading
		Sump L103 Level (inches)	232	Hour Meter Re	ading
-	(Containment Areas Inspected	125	Absorbent Pres	sent <u>Z-5</u>
رير GAS	o purs	FLA	RE RUNNING (yes o	ino) 7=5	
RANDOM LO	AD CHECKS	DUE NEXT WORK			
SPECIAL WA	STE N/A				
TRAINING	Wee	EKLY SAFLTY METING			
CONSTRUCT	ION ACTIVIT	IES CLAY FWAL CAP T	- Couse D. R.S		
ROCK CRUS	HER <u>H</u>	Hours Operated D.A No.	OPANE	Hour Meter Rea	ading
	<u>G</u>	Sallons of Water Added to Tank	<	Tonnage Throu	ghput
	<u>v</u>	Veight of Aggregate Wet	Weight Dry	Pe	ercent Moisture
	V	Vater Spray Equip Inspection		Er	missions
NOTES _					
_					
		Oper	ation Manager Name	Blokan	

DATE: Msw	Dat 8/4/14	WEATHER Sound 89' V	Vind Sin mph 5	Precip ω	HOURS SWAM SWA
ACCESS	Roads	OK'			
	Turnaround	¥i.			
ACTIVE	Daily Cover	Stripped N/A			
AREA	Filling	N/A			
	Grade Contro	ol slope meter			
	Clean Fill (Ty	/pe, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily Co	ver (Loads or CY) 20	Intermedia	ate Cover (Loads	or CY) 40
	Revenue Ger	nerating Cover (Type, CY)			
	ADC (Type, F	Performance) Good 25h	-FTS 100 100 CANU	EX BLANKETS	
	Misc				
MACHINER'	Y				
SPCC CON	TAINMENT AR	EAS DRAINED 75			
PUBLIC DR	OP BOX Dur	pack 1 Time			
LITTER CON	ITROL OK	2 LABURS			
DUST CONT	ROL (M	ROL TROUC	INSPECTI	ON NO CA	155, كادن 125
COVER INT	EGRITY Co	RI RI	EPAIRS and CY		
GROUNDW	ATER WELLS	足s Locked?	Any Dama	ge to Well or Pos	ts? NO
LEACHATE	_5	Sump L101 Level (inches)	235	Hour Meter Re	eading
	_	Sump L102 Level (inches)	228	Hour Meter Re	eading
	_5	Sump L103 Level (inches)	23 3	. Hour Meter Re	eading
		Containment Areas Inspected	1 1/25	Absorbent Pre	sent Zzy
GAS	NO ODDR	S FL	ARE RUNNING (Yes	Br no) 건5	
RANDOM LC	AD CHECKS	OUE This Wreik			
SPECIAL WA	STE J/A				
TRAINING	Na		-	**	
CONSTRUCT	TON ACTIVITI	ES Clay & Cour NAT			
ROCK CRUS	HER <u>H</u>	Hours Operated D, D N	- oParis	Hour Meter Re	ading
	<u>G</u>	Gallons of Water Added to Ta	nk	Tonnage Throu	ıghput
	<u>v</u>	Veight of Aggregate Wet	Weight Dry	Р	ercent Moisture
		Vater Spray Equip Inspection		E	missions
NOTES _					
-				-2 /	
		Ор	eration Manager Nam	SOK	

DATE: 8-	5-14	WEATHER: SUM 870 WIN	d S/SW mph 5-13 Pr	ecip 0.21 HOURS: Sam-3PM
ACCESS	Roads	_ Graded		
	Turnaround	ok - added Vo	ediluls 2 rock	
ACTIVE	Daily Cover	Stripped		
AREA	Filling	Phase 2	THE STATE OF THE S	
	Grade Conti	ol slope meter		
	Clean Fill (T	ype, CY)		
	Asbestos	0		
	Signs	In place		
	Soil Daily Co	over (Coads or CY) 20	Intermediate Co	over (Loads or CY) 33
	Revenue Ge	nerating Cover (Type, CY)	- TWO	
	ADC (Type,	Performance) 2 100-x	100- TEPPS - 6-60	J
	Misc			
MACHINER'	Y			
SPCC CON	TAINMENT AF	REAS DRAINED 0 化		
PUBLIC DR	OP BOX	time	48.00	
LITTER CON	TROL D	14		
DUST CONT	ROL R	un	INSPECTION	
COVER INT	EGRITY ()	(C REF	AIRS and CY	
GROUNDW	ATER WELLS	OK Locked? Y	Any Damage to	Well or Posts? N()
LEACHATE		Sump L101 Level (inches) 2	3.0 Ho	ur Meter Reading
		1 7		ur Meter Reading
		Sump L103 Level (inches) 2	3.2 Ho	ur Meter Reading
		Containment Areas Inspected	Ab	sorbent Present
GAS		FLA	RE RUNNING (yes)or no)	
RANDOM LO	AD CHECKS			
SPECIAL WA	STE			
TRAINING				
CONSTRUC	TION ACTIVIT	TES None	(8,0)	
ROCK CRUS	HER _	Hours Operated	Ног	ur Meter Reading
		Gallons of Water Added to Tank	Tor	nage Throughput
	7	Weight of Aggregate Wet	Weight Dry	Percent Moisture 1.5%
)	Water Spray Equip Inspection		Emissions
NOTES _				
_				
		Oper	ation Manager Name	

DATE: 6	-7-14	WEATHER: Pain	7 40 Wind	R	mph 0-	5 Precip 2,5%	HOURS: 8	Sam-3	SPU
ACCESS	Roads	OK							
	Turnaround	OK Alles	1 NOCA						
ACTIVE	Daily Cover	Stripped							
AREA	Filling	Phase 2	•						
	Grade Cont	rol slope	meter						
	Clean Fill (7	Гуре, СҮ)		200	90				
	Asbestos	0							
	Signs	In place				200			
	Soil Daily C	over (Loads or CY)	30		Intermedia	te Cover (Loads	or CY)	2	
	Revenue G	enerating Cover (Type	e, CY)						
	ADC (Type,	Performance) 7	100-	L101	turi	25			
	Misc								
MACHINER'	Y								
SPCC CONT	TAINMENT A	REAS DRAINED 0	K						
PUBLIC DR	OP BOX (time							
LITTER CON	TROL 0	K							
DUST CONT	ROL N	ain			INSPECTION	NC			
COVER INTE	EGRITY (OK	REP	AIRS an	d CY				
GROUNDWA	ATER WELLS	S 0 C Locked	1? 1 6	25	Any Dama	ge to Well or Pos	sts? NO	1	
LEACHATE		Sump L101 Level (in	ches) 2	2.9		Hour Meter R	eading		
		Sump L102 Level (in	ches) 23	3.6		Hour Meter Re	eading		
		Sump L103 Level (in	ches) 23	3.5		Hour Meter Re	eading		
		Containment Areas I	nspected			Absorbent Pre	sent		
GAS 61	<		FLAR	RE RUN	NING (Fès)	or no)			
RANDOM LC	AD CHECKS	6							
SPECIAL WA	STE								
TRAINING			**************************************				3887		
CONSTRUC	TION ACTIVI	TIES NICE							
ROCK CRUS	HER	Hours Operated	Not	opera	itel	Hour Meter Re	eading		
		Gallons of Water Add	led to Tank			Tonnage Thro	ughput		
		Weight of Aggregate	Wet		Weight Dry	F	ercent Mois	ture	
		Water Spray Equip Ir	spection			E	missions		
NOTES			1/1	$\overline{}$					
			Opera	ation Ma	nager Nam	Э	100		

DATE: 8	-8-14	WEATHER: Cloud	83 Wind S	E mph S-1	Z Precip 0.16"	HOURS: Sau-	3/4
ACCESS	Roads	014					
	Turnaround	OK					1001
ACTIVE	Daily Cover	Stripped					
AREA	Filling	Phase Z					
	Grade Contr	ol slope	e meter				
	Clean Fill (T	ype, CY)					
	Asbestos	0					
	Signs	In place		- 4			
	Soil Daily Co	ver (Loads or CY)	7	Intermedia	te Cover (Loads	or CY)	
	Revenue Ge	nerating Cover (Typ	pe, CY)				
	ADC (Type, I	Performance) Z	100 × 100	Tarps -	6-000		
	Misc	·					
MACHINER'	Y						
SPCC CON	TAINMENT AF	REAS DRAINED	o (c				
PUBLIC DR	OP BOX l	time					
LITTER CON	VIIVOL	«					
DUST CONT	ROL Pri	or rain		INSPECTION	NC		
COVER INT	EGRITY	0 (c - Raig washe	Joff some SulfslokeREPAIRS	and CY			
GROUNDW	ATER WELLS	OK Locke	d? yes	Any Damag	ge to Well or Pos	its? NO	
LEACHATE		Sump L101 Level (i	inches) 23.4	1	Hour Meter Re	eading	
		Sump L102 Level (i	nches) 23-9	1	Hour Meter Re	eading	
	_	Sump L103 Level (i	nches) 22. 7	r	Hour Meter Re	eading	
		Containment Areas	Inspected		Absorbent Pre	sent	
GAS 04	_		FLARE R	UNNING (yes)	or no)		
RANDOM LC	AD CHECKS						
SPECIAL WA	STE						
TRAINING							
CONSTRUC	TION ACTIVIT	ies None					
ROCK CRUS	HER <u>I</u>	Hours Operated	Notore	rated	Hour Meter Re	ading	
	_(Gallons of Water Ad	lded to Tank		Tonnage Throu	ıghput	
	<u>_\</u>	Weight of Aggregate	e Wet	Weight Dry	Р	ercent Moisture	
	V	Vater Spray Equip I	nspection		Е	missions	
NOTES _	200		/				
			Operation	Manager Name			

DATE: 8	- 11-14	WEATHER: SUMY	85° Wind	W mph 5-1	1 Precip O	HOURS: Sam-31m
ACCESS	Roads	G-raded	***************************************			
	Turnaround	0 (-	
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase Z				
	Grade Cont	rol slope n	neter			
	Clean Fill (T	ype, CY)				
	Asbestos	0				
	Signs	In place		***************************************		
	Soil Daily Co	over (Coads or CY)	10	Intermedia	te Cover (Loads	s or CY) 60
	Revenue Ge	enerating Cover (Type	, CY)			
	ADC (Type,	Performance) 2	100- X1	100 Tarps	[C00]	
	Misc					
MACHINER	Υ					
SPCC CON	TAINMENT A	REAS DRAINED 14	د			
PUBLIC DR	OP BOX (time				
LITTER CON	NTROL &	IC		0.4.00		
DUST CONT	rrol V.	ter truck		INSPECTION	N	
COVER INT	EGRITY	010	REPAIR	RS and CY		
GROUNDW	ATER WELLS	o (C Locked	7 7 2 5	Any Dama	je to Well or Pos	sts? No
LEACHATE		Sump L101 Level (inc	ches) 23	5	Hour Meter R	eading
		Sump L102 Level (inc	ches) 22	?.9	Hour Meter R	eading
		Sump L103 Level (inc	ches) 22	-, 4	Hour Meter R	eading
		Containment Areas Ir	spected		Absorbent Pre	esent
GAS			FLARE	RUNNING (ye)	r no)	
RANDOM LO	DAD CHECKS	3				
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVIT	TIES Excavation	phase	55 W.		
ROCK CRUS	SHER	Hours Operated	NOT	operated	Hour Meter Re	eading
		Gallons of Water Adde	ed to Tank		Tonnage Thro	ughput
	_	Weight of Aggregate V	Vet	Weight Dry	F	Percent Moisture
	The state of the s	Water Spray Equip Ins	spection		E	Emissions
NOTES		_	M			
			Operation	on Manager Name)	

DATE: 8	-12-14	WEATHER: SUMY 80	Wind W	mph 2-17	Precip 🖔	HOURS: Sam-31
ACCESS	Roads	010				
77.	Turnaround	OK				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 7				
	Grade Cont	rol slope meter	•			
	Clean Fill (T	ype, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	over (Coads or CY) 2	1	Intermediate	Cover (Loads	s or CY)
	Revenue Ge	enerating Cover (Type, CY))			
	ADC (Type,	Performance) Z 100	× (00	Tarps -	- G-02)	
	Misc					
MACHINER	Υ					
SPCC CON	TAINMENT A	REAS DRAINED OC.				
PUBLIC DR	ор вох	time				
LITTER CON	NTROL C	14				
DUST CONT	TROL W	ater truck		INSPECTION		
COVER INT	EGRITY C) (C	REPAIRS ar	nd CY		
GROUNDW	ATER WELLS	0≪ Locked?	405	Any Damage	to Well or Po	sts? No
LEACHATE		Sump L101 Level (inches)	23.2		Hour Meter R	eading
		Sump L102 Level (inches)	23.5	l	Hour Meter R	eading
	3	Sump L103 Level (inches)	23.6		Hour Meter R	eading
		Containment Areas Inspec	ted	,	Absorbent Pre	esent
GAS			FLARE RUN	NING (yes or r	10)	
RANDOM LO	DAD CHECKS					
SPECIAL WA	ASTE				NO.	
TRAINING						
CONSTRUC	TION ACTIVIT	TES Extavation	Planse S	SW infin	al cap cla	y 3 24+ 1:ft
ROCK CRUS	HER	Hours Operated	Noto	perated +	Hour Meter Re	eading
	_	Gallons of Water Added to	Tank	Т	onnage Thro	ughput
		Weight of Aggregate Wet		Weight Dry	F	Percent Moisture
		Water Spray Equip Inspect	ion		E	Emissions
NOTES _			1/2	1		
_						
			Operation Ma	nager Name		

DATE: 8	13-14	WEATHER: SUMY 81 Wind WA	Wmph 3-12 Precip &	HOURS: Sam - 3PM
ACCESS	Roads	OK-Graded		
	Turnaround	0 (C		
ACTIVE	Daily Cover	Stripped		
AREA	Filling	Phase Z		
	Grade Cont	rol slope meter		
	Clean Fill (T	ype, CY)		
	Asbestos	0		
	Signs	In place		
	Soil Daily Co	over (Coads or CY)	Intermediate Cover (Voad:	or CY) 37
	Revenue Ge	enerating Cover (Type, CY)		
	ADC (Type,	Performance) 3 100 × 60 To	ir15-6000	
	Misc			
MACHINER	Υ			
SPCC CON	TAINMENT A	REAS DRAINED 0 K		
PUBLIC DR	орвох l :	time		
LITTER COI	NTROL 0	C		
DUST CON	trol Wa	uter trucic	INSPECTION	
COVER INT	EGRITY	O (C REPAIRS	and CY	
GROUNDW.	ATER WELLS	C Locked? Yes	Any Damage to Well or Po	sts? NO
LEACHATE		Sump L101 Level (inches) 23.6	Hour Meter R	eading
		Sump L102 Level (inches) Z 3. 5	Hour Meter R	eading
		Sump L103 Level (inches) 23.3	Hour Meter R	eading
		Containment Areas Inspected	Absorbent Pr	esent
GAS	OK	FLARE RU	INNING (yes or no)	
RANDOM LO	DAD CHECKS	3		
SPECIAL WA	ASTE			
TRAINING				
CONSTRUC	TION ACTIVIT	MES Excuration Phase	SSW; final cap (lay 4th 1:4+
ROCK CRUS	SHER .	Hours Operated N. + 0.24	erated Hour Meter R	eading
		Gallons of Water Added to Tank	Tonnage Thro	pughput
		Weight of Aggregate Wet	Weight Dry	Percent Moisture
		Water Spray Equip Inspection	F	Emissions
NOTES				
92 -				
		Operation N	Manager Name	

DATE: 8	-14-14	WEATHER: SUMMY 830	Wind SW mph 4-8	Precip &	HOURS: Sam-3/m
ACCESS	Roads	014			
	Turnaroun	d OK - Moved	tippo/		
ACTIVE	Daily Cove	r Stripped			
AREA	Filling	Phase Z			
	Grade Cor	trol slope meter			
	Clean Fill (Type, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily C	over (Loads or CY)	Intermedia	te Cover (Loads)	br CY) 50
	Revenue G	enerating Cover (Type, CY)			
	ADC (Type	Performance) 2/00	X 100- TUPS	- 6,000	
	Misc	-			
MACHINER'	Y				
SPCC CON	TAINMENT A	REAS DRAINED 0 6			
PUBLIC DR	OP BOX	time			
LITTER CON	NTROL	0 (
DUST CONT	ROL C	Nater truck	INSPECTION	N	
COVER INT	EGRITY	OK - R	EPAIRS and CY AJ)	eddirt to roug	harens on South Slope
GROUNDWA	ATER WELL	S DK Locked? 7	e S Any Damag	e to Well or Post	s? 1/0
LEACHATE PUMP #2	in Main	Sump L101 Level (inches)	23.2	Hour Meter Re	ading
lift Stati	to idice	Sump L102 Level (inches)		Hour Meter Re	ading
I PPPd In	INIC	Sump L103 Level (inches)	23.8	Hour Meter Rea	ading
DIMP has P	een tited	Containment Areas Inspecte	d	Absorbent Pres	ent
GAS		FI	LARE RUNNING (YES)	r no)	
RANDOM LO	AD CHECK	S			
SPECIAL WA	ASTE				
TRAINING			,		
CONSTRUC	TION ACTIV	TIES Exravation i	chase 55W		
ROCK CRUS	HER	Hours Operated	No to perated	Hour Meter Rea	ading
		Gallons of Water Added to Ta	ank	Tonnage Throu	ghput
		Weight of Aggregate Wet	Weight Dry	Pe	ercent Moisture
		Water Spray Equip Inspection	1	En	nissions
NOTES _			2	2	
_					
		Op	peration Manager Name		

DATE: 8	-15-14 WEATHER: SUMN 85 Wind E/SE mph 0-14 Precip & HOURS: Sam.	-3 pm
ACCESS	Roads 0/C	
	Turnaround 0 K	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase Z	nestes es
	Grade Control slope meter	
	Clean Fill (Type, CY)	
	Asbestos 0	
	Signs In place	
	Soil Daily Cover (Loads or CY) (10 Intermediate Cover (Loads or CY) 40	
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) 2 100 × 100 - + 2115 - 6-9)	
	Misc	
MACHINER'	Y	
SPCC CON	TAINMENT AREAS DRAINED OLC	
PUBLIC DR	OPBOX (timp	10.1
LITTER CON	NTROL 0 4	
DUST CONT	TROL WUTER TRUCK INSPECTION	
COVER INTI	EGRITY Adding 1:1 + 10 5014 510 PC REPAIRS and CY	
GROUNDW	ATER WELLS ・ム Locked? ソピラ Any Damage to Well or Posts? ルカ	
LEACHATE	Sump L101 Level (inches) 22.9 Hour Meter Reading	
	Sump L102 Level (inches) 23. / Hour Meter Reading	
	Sump L103 Level (inches) 23.0 Hour Meter Reading	
	Containment Areas Inspected Absorbent Present	
GAS	FLARE RUNNING (FESTOR NO.)	
RANDOM LO	DAD CHECKS	
SPECIAL WA	ASTE	
TRAINING		
CONSTRUC	TION ACTIVITIES Excavation phase SSW; final capillary 4th 1, ft	
ROCK CRUS	1.01	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
NOTES		
	Operation Manager Name	

DATE:8-	18-14	WEATHER Cloudy 85° Wind	W mph 0-10	Precip & HOURS: Sa	an-3/m
ACCESS	Roads	OK)			
	Turnaround	OK-added rock			
ACTIVE	Daily Cover	Stripped			
AREA	Filling	Phase Z	4.		
	Grade Contr	ol slope meter	Transactivity of X		
	Clean Fill (Ty	rpe, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily Co	ver (Loads or CY)	Intermedia	te Cover (Loads or CY)	_
	Revenue Ge	nerating Cover (Type, CY)			
	ADC (Type, F	Performance) 2 100 K (00	- Tarps -	6000	
	Misc				
MACHINER'	Y				
SPCC CON	TAINMENT AR	EAS DRAINED 64			
PUBLIC DR	OP BOX (time			
LITTER CON					
DUST CONT	ROL Pr.	orrain	INSPECTION	DN	
COVER INTI	EGRITY (ار REPAIF	RS and CY		
GROUNDWA	ATER WELLS	OK Locked? Yes		e to Well or Posts? Vo	
LEACHATE	3	Sump L101 Level (inches) 27.	2	Hour Meter Reading	
		Sump L102 Level (inches) 23.	5	Hour Meter Reading	
	3	Sump L103 Level (inches) 23.	1	Hour Meter Reading	
		Containment Areas Inspected		Absorbent Present	
GAS		FLARE	RUNNING (PES)	r no)	
RANDOM LC	AD CHECKS				
SPECIAL WA	STE				
TRAINING					
CONSTRUCT	ION ACTIVIT	ES N·~e			
ROCK CRUS	HER <u>H</u>	Hours Operated No. +	perated	Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
	<u>_V</u>	Veight of Aggregate Wet	Weight Dry	Percent Moistu	re
	V	Vater Spray Equip Inspection		Emissions	
NOTES _					
		Operatio	n Manager Name		

DATE: 6	19-14	WEATHER: SWANY 87 WIND S	mph 7-14	Precip & HOURS: Sam - 3/4
ACCESS	Roads	0 14		
	Turnaround	ok-added rock		
ACTIVE	Daily Cove	Stripped		
AREA	Filling	Phase Z	500	
	Grade Con	rol slope meter	12011	
	Clean Fill (Гуре, СҮ)	W-970-11-11-1	
	Asbestos	0		
	Signs	In place		
	Soil Daily C	over (Loads or CY) (O	Intermediate	e Cover (Loads or CY) 70
	Revenue G	enerating Cover (Type, CY)		
	ADC (Type,	Performance) Z 100 - K (00-	tarps-60	d
	Misc			
MACHINER	Υ			
SPCC CON	TAINMENT A	REAS DRAINED OC		
PUBLIC DR	OP BOX (time		
LITTER COI	NTROL 0	· (
DUST CON	TROL Pris	rain	INSPECTIO	N
COVER INT	EGRITY	• IC REPAIRS	and CYD, 7+	added to pop and broken bag
GROUNDW	ATER WELLS			e to Well or Posts? NO
LEACHATE		Sump L101 Level (inches) 22.8		Hour Meter Reading
raige 1	iser # 1	Sump L102 Level (inches) 23.2		Hour Meter Reading
221	Girmin	Sump L103 Level (inches) 21.9		Hour Meter Reading
		Containment Areas Inspected		Absorbent Present
GAS	OK	FLARE RU	NNING (yes) or	no)
RANDOM LO	DAD CHECK	8		
SPECIAL WA	ASTE			
TRAINING				
CONSTRUC				
CONSTRUC	TION ACTIVI	TIES No-e		
ROCK CRUS		Hours Operated Notoler	ated	Hour Meter Reading
			ated	Hour Meter Reading Tonnage Throughput
		Hours Operated Voto/2	weight Dry	
		Hours Operated Votolev Gallons of Water Added to Tank		Tonnage Throughput
		Hours Operated Votoperated Vot		Tonnage Throughput Percent Moisture
ROCK CRUS		Hours Operated Votoperated Vot		Tonnage Throughput Percent Moisture

DATE: 8	-20-14	WEATHER:	oudy 87° Wind	S mph 0-	15 Precip	& HOUF	RS: Sam-	-3pm
ACCESS	Roads	Graded)					
	Turnaround	014						
ACTIVE	Daily Cover	Stripped						
AREA	Filling	Phase Z	,					
	Grade Contr	ol slo	ope meter					
	Clean Fill (T	ype, CY)						
1	Asbestos	0						
	Signs	In place						
	Soil Daily Co	ver Loads or C	r) 15	Intermed	iate Cover (/C	oads or CY)	SO	
	Revenue Ge	nerating Cover (Type, CY)					
	ADC (Type, I	Performance) 7	2100-X10	DO TUNPS	- Gas			
	Misc							4000
MACHINER'	Y							
SPCC CONT	TAINMENT AF	REAS DRAINED	OK					
PUBLIC DRO	OP BOX (time						
LITTER CON	NTROL 0 (ر (
DUST CONT	ROL Wa)	ter truck		INSPECT	ION			
COVER INTE	EGRITY Pla	gging trash an	5. SlopPREPAIR	RS and CY Jif	+ +, sou	+4 5/010-	e	
GROUNDWA	ATER WELLS	OK Loc	cked? Yes	Any Dama	age to Well o	or Posts? No	Ò	
LEACHATE	_	Sump L101 Leve	el (inches) 22	9	Hour Me	ter Reading		
	_	Sump L102 Leve			Hour Me	ter Reading		
	_	Sump L103 Leve	el (inches) 23. /		Hour Me	ter Reading		
		Containment Are	as Inspected		Absorbe	nt Present		
GAS			FLARE	RUNNING (yes	er no)			
RANDOM LO	AD CHECKS						M44	
SPECIAL WA	STE							
TRAINING								
CONSTRUCT	TION ACTIVIT	IES EXTA	vation Phas	c \$ 58				
ROCK CRUS	HER <u>I</u>	Hours Operated	No topera	tod	Hour Met	er Reading		
		Gallons of Water	Added to Tank		Tonnage	Throughput		
	V	Weight of Aggreg	jate Wet	Weight Dry	4	Percent I	Moisture	
	V	Vater Spray Equ	ip Inspection			Emission	IS	
NOTES _								
_								
			Operation	n Manager Nan	ne			

DATE: 8	-21-14	WEATHER: SUMY 9	Ywind S	mph 6-14	Precip 🗞	HOURS: Sam-	3.Du
ACCESS	Roads	OK					
	Turnaround	OK					335
ACTIVE	Daily Cover	Stripped					
AREA	Filling	Phase Z					
	Grade Cont	rol slope meter	r	4.5			
	Clean Fill (T	ype, CY)			· · · · · · · · · · · · · · · · · · ·		
	Asbestos	0					
	Signs	In place					
	Soil Daily Co	over (Loads or CY)	X	Intermediate	Cover (Loads	Or CY) 34	
	Revenue Ge	enerating Cover (Type, CY)				
	ADC (Type,	Performance) 2 /0	0-× 100	- talls.	-6-000		
	Misc						19000
MACHINER	Υ						
SPCC CON	TAINMENT A	REAS DRAINED					
PUBLIC DR	ОР ВОХ	1 time					
LITTER COI	NTROL () (C		*			
DUST CONT	TROL U	Nater truck		INSPECTIO	V		
COVER INT	EGRITY	0 K	REPAIRS ar	nd CY			
GROUNDW	ATER WELLS	Locked?	Yes	Any Damage	to Well or Pos	sts? No	
LEACHATE		Sump L101 Level (inches	23.4		Hour Meter Re	eading	
		Sump L102 Level (inches	22.9	-	Hour Meter Re	eading	
		Sump L103 Level (inches	23.5		Hour Meter Re	eading	
		Containment Areas Inspec	cted		Absorbent Pre	sent	
GAS		165	FLARE RUN	NING (yes or	no)		
RANDOM LO	DAD CHECKS						
SPECIAL WA	ASTE						
TRAINING							
CONSTRUC	TION ACTIVIT	TIES Excavation	Phuse S:	sw,			
ROCK CRUS	HER .	Hours Operated 🔥 🖊	otopora	ted	Hour Meter Re	eading	
		Gallons of Water Added to	Tank		Tonnage Thro	ughput	
		Weight of Aggregate Wet		Weight Dry	Р	ercent Moisture	
	,	Water Spray Equip Inspec	tion		Е	missions	
NOTES		-	1		>		
-							
			Operation Ma	nager Name			

DATE: 8	-27-14	WEATHER: Sumy 91 Wind	S mph S-1	Precip 🗶	HOURS: Sam-	-31cm
ACCESS	Roads	0 K			(6)	
	Turnaround	OK				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 2				
	Grade Cont	rol slope meter				
	Clean Fill (T	ype, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	over (Loads or CY)	Intermedia	ate Cover (Loads	Dr CY) 49	
	Revenue Ge	enerating Cover (Type, CY)	ALCENT TO THE PARTY OF THE PART		- 420	
	ADC (Type,	Performance) 2/00/1/00	o' taips -	- (-60)		
	Misc					
MACHINER	Υ					
SPCC CON	TAINMENT A	REAS DRAINED DK				
PUBLIC DR	OP BOX	Itime		- waste		
LITTER COI	NTROL •) (L			M	
DUST CON	TROL W	uter truck	INSPECTI			
COVER INT	EGRITY	O C REPAIR	RS and CY S_0	oth slope -	flagging - Cover	more o
GROUNDW	ATER WELLS		Any Dama	ge to Well or Po		
LEACHATE		Sump L101 Level (inches) No+ A	Nail, Extenda	Hour Meter R	eading	
		Sump L102 Level (inches) 23.		Hour Meter R	eading	
		Sump L103 Level (inches) 23.	7	Hour Meter R	eading	
		Containment Areas Inspected		Absorbent Pre	esent	
GAS	DK	FLARE	RUNNING (Fes)	or no)		
RANDOM LO	DAD CHECKS	,				-
SPECIAL WA	ASTE					
RAINING						
CONSTRUC	TION ACTIVI	ries Excavation phas	e 55W			
ROCK CRUS	SHER .	Hours Operated Not	of erated	Hour Meter Re	eading	
		Gallons of Water Added to Tank		Tonnage Thro	ughput	
		Weight of Aggregate Wet	Weight Dry	F	Percent Moisture	
		Water Spray Equip Inspection			Emissions	
NOTES			22			
		Operatio	n Manager Nam	ne		

DATE: 8-	-25-14	WEATHER: SUNNY 94° WIR	nd S/SE mph 2-	Precip & HOURS	Sam-3my
ACCESS	Roads	٥ ((
	Turnaround	OK			
ACTIVE	Daily Cover	Stripped			
AREA	Filling	Phase 2			
	Grade Contr	ol slope meter			
	Clean Fill (T	rpe, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily Co	ver (Loads or CY)	Intermediat	e Cover (Loads or CY)	28
	Revenue Ge	nerating Cover (Type, CY)			
	ADC (Type, I	Performance) Z 100-X1	oorturps		
	Misc				
MACHINER	Υ				
SPCC CON	TAINMENT AF	REAS DRAINED OK			
PUBLIC DR	OP BOX	time			
LITTER COI	NTROL 0 (۷			
DUST CON	TROL W	iter truck	INSPECTIO	N	
COVER INT	EGRITY	0 K REF	PAIRS and CY		
GROUNDW	ATER WELLS	OK Locked? Tes		e to Well or Posts?	9
LEACHATE	2		Sump Bunker	Hour Meter Reading	
		Sump L102 Level (inches) 2	3-1	Hour Meter Reading	
	_	Sump L103 Level (inches) 7	2.9	Hour Meter Reading	
		Containment Areas Inspected		Absorbent Present	
GAS		FLA	RE RUNNING (es o	ŋ no)	
RANDOM LO	DAD CHECKS				
SPECIAL WA	ASTE				
TRAINING			-		
CONSTRUC	TION ACTIVIT	IES Excavation P	hases sw		
ROCK CRUS	SHER L	Hours Operated N+ +	oferated.	Hour Meter Reading	
	_(Sallons of Water Added to Tanl	<	Tonnage Throughput	
	7	Veight of Aggregate Wet	Weight Dry	Percent M	oisture
	\	Vater Spray Equip Inspection		Emissions	
NOTES			7	2	
7. 					
		Oper	ation Manager Name		

DATE: 8	-26-14	WEATHER: SUMY 96° Wind E/	SWmph 0-9 Precipo	HOURS: Sam-3/11
ACCESS	Roads	OK		
	Turnaround	101		
ACTIVE	Daily Cove	Stripped		
AREA	Filling	Phase 2		
	Grade Con	rol slope meter		
	Clean Fill (ype, CY)		
	Asbestos	0		
	Signs	In place		
	Soil Daily C	over (Loads or CY) LO	Intermediate Cover (Loads or CY) 45
	Revenue G	enerating Cover (Type, CY)		
	ADC (Type,	Performance) 2 100 × 160	tarps-Good	
	Misc			
MACHINER	Υ			
SPCC CON	TAINMENT A	REAS DRAINED OK		
PUBLIC DR	OP BOX	time		
LITTER COI	NTROL () K		
DUST CON	TROL V	duter truck	INSPECTION	
COVER INT	EGRITY	0 (C REPAIRS	and CY	
GROUNDW.	ATER WELLS		Any Damage to Well	or Posts? No
LEACHATE		Sump L101 Level (inches) Notin of	peration, Adding sum Hour Me	eter Reading
		Sump L102 Level (inches) 22.4	Hour Me	eter Reading
		Sump L103 Level (inches) 23. 6	Hour Me	eter Reading
		Containment Areas Inspected	Absorbe	ent Present
GAS 0	K	FLARE RU	JNNING (yes) or no)	
RANDOM LO	DAD CHECKS	3		
SPECIAL WA	ASTE		200	
TRAINING				
CONSTRUC	TION ACTIVI	TIES Excavation Phase	· 5,5W	
ROCK CRUS	SHER	Hours Operated Not opera	, 1	eter Reading
		Gallons of Water Added to Tank	Tonnage	Throughput
		Weight of Aggregate Wet	Weight Dry	Percent Moisture
		Water Spray Equip Inspection		Emissions
NOTES		3		
-		Operation N	Manager Name	

DATE: 8	27-14	WEATHER: Sony 94 Wind NW	mph S-18	Precip 👢	HOURS: Sau	1-3PM
ACCESS	Roads	6 K				
	Turnaround	OK				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase Z				
	Grade Cont	rol slope meter				
	Clean Fill (T	ype, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily Co	over (Loads or CY)	Intermediate (Cover (Loads	or CY) 30	
	Revenue Ge	enerating Cover (Type, CY)			***	
	ADC (Type,	Performance) 2 (00 - × 100 -	tu/15-6-00	n)		
	Misc					
MACHINER	<u>Y</u>					
SPCC CON	TAINMENT AI	REAS DRAINED OL			900V	
PUBLIC DR	OP BOX l	time				
LITTER CON						
DUST CONT	ROL WA	ter truck	INSPECTION			
COVER INTI	EGRITY	() IC REPAIRS as	nd CY			
GROUNDW	ATER WELLS		Any Damage to		s? NO	
LEACHATE		Sump L101 Level (Inches)	New SUMP bur	lour Meter Re	ading	
		Sump L102 Level (inches) 22-4	Н	lour Meter Re	ading	
		Sump L103 Level (inches) 73-6	Н	our Meter Re	ading	
		Containment Areas Inspected	А	bsorbent Pres	sent	
GAS (K	FLARE RUN	INING (Festor no	o)		
RANDOM LO	AD CHECKS					
SPECIAL WA	STE					
TRAINING						
CONSTRUC	TION ACTIVIT	IES Excavation Phase	5 sy			
ROCK CRUS	HER _	Hours Operated No + ofer	ated H	our Meter Rea	ading	
	<u> 2</u>	Gallons of Water Added to Tank	Тс	onnage Throu	ghput	
	<u> </u>	Weight of Aggregate Wet	Weight Dry	Pe	ercent Moisture	
	1	Water Spray Equip Inspection		Er	nissions	
OTES _		70				
_						
		Operation Ma	nager Name			

		Daily Operating	Record (DC	DR) overnight
DATE: 8	-28-14	WEATHER: SUM 90' Wind)	VE mph 0-	4 Precip 1.2" HOURS: Say-
ACCESS	Roads	OK		
	Turnaround	OR		
ACTIVE	Daily Cover	Stripped		
AREA	Filling	Phuse Z		
	Grade Cont	rol slope meter		
	Clean Fill (T	ype, CY)		
	Asbestos	0		
	Signs	In place		
	Soil Daily Co	over (Loads or CY)	Intermedia	te Cover (Loads or CY)
	Revenue Ge	enerating Cover (Type, CY)		
	ADC (Type,	Performance) 2 100 X 10	o-terps-	6 as J
	Misc			
MACHINER	Υ			
SPCC CON	TAINMENT AF	REAS DRAINED 04		
PUBLIC DR	OP BOX l	time		
JTTER COI	NTROL 01	<u> </u>		
DUST CONT	TROL Prio	rain	INSPECTION	ON
COVER INT	EGRITY	0 /C REPAIR	RS and CY	
ROUNDW	ATER WELLS	Orc Locked? Yes	Any Damag	ge to Well or Posts? NO
EACHATE		Sump L101 Level (inches) No to	peratrial - Drs	Hour Meter Reading
		Sump L102 Level (inches) Z 3.		Hour Meter Reading
		Sump L103 Level (inches) 22		Hour Meter Reading
		Containment Areas Inspected		Absorbent Present
SAS		FLARE	RUNNING (yes d	r no)
ANDOM LO	DAD CHECKS			
PECIAL WA	ASTE			
RAINING				
ONSTRUC [*]	TION ACTIVIT	TES None		
OCK CRUS	HER I	Hours Operated No + 0	Perated	Hour Meter Reading
	(Gallons of Water Added to Tank		Tonnage Throughput
		Weight of Aggregate Wet	Weight Dry	Percent Moisture
	_	Water Spray Equip Inspection		Emissions
OTES		-//		
-		Operation	n Manager Name	
			9	

DATE: 8	-29-14	WEATHER: SUAN 90° Wind S mph 10-76 Precip &	HOURS: Sam - 3 PM
ACCESS	Roads	0 (C)	
	Turnaround	م الا	
ACTIVE	Daily Cove	r Stripped	
AREA	Filling	Phase 2	
	Grade Con	trol slope meter	
	Clean Fill (Гуре, СҮ)	
	Asbestos	0	
	Signs	In place	
	Soil Daily C	over (Loads or CY) Intermediate Cover (Loads o	or CY)
	Revenue G	enerating Cover (Type, CY)	
	ADC (Type,	Performance) 2100-1100-turps-6-000	
	Misc		
MACHINER	Υ		
SPCC CON	TAINMENT A	REAS DRAINED OK	
PUBLIC DR	OP BOX [time	
LITTER CO	NTROL 0	K	
DUST CON	TROL Pr.	or rain inspection	
COVER INT	EGRITY	REPAIRS and CY	
GROUNDW	ATER WELLS	, , , =	
LEACHATE		Sump L101 Level (inches) N/A Installed New SUMP Fristal Hour Meter Rea	(e) ading
		Sump L102 Level (inches) 27. 4 Hour Meter Rea	ading
		Sump L103 Level (inches) 25. 6 Hour Meter Rea	ading
		Containment Areas Inspected Absorbent Pres	ent
GAS	014	FLARE RUNNING (FE) or no)	
RANDOM LO	DAD CHECKS	5	
SPECIAL WA	ASTE		
TRAINING			
CONSTRUC	TION ACTIVI	TIES NONE	
ROCK CRUS	SHER	Hours Operated Not operated Hour Meter Rea	ding
		Gallons of Water Added to Tank Tonnage Through	jhput
		Weight of Aggregate Wet Weight Dry Pe	rcent Moisture
		Water Spray Equip Inspection En	nissions
NOTES			2
-			
		Operation Manager Name	